

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 10	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008		3. SPIIN 000401	4. EFFECTIVE DATE 10 JUL 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 2008401/bjc/113	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 3X522 NAME AND ADDRESS MAILING DATE SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON, DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES, INC 1111 JEFFERSON DAVIS HWY, STE 808 ARLINGTON, VA 22202-3235			10. SECURITY CLASSIFICATION S 11. DISCOUNT FOR PROMPT PAYMENT NET 1st N % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E"			
12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS						
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>FAR CLAUSE 52.217-8</u>						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>N</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u>\$113,191.55</u> E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: EXERCISE OPTIONS CHANGE IN CONTRACT PRICE: \$113,191.55 (INCREASE) CHANGE IN CONTRACT OBLIGATION: \$113,191.55 (INCREASE) TOTAL PRICE/OBLIGATION: \$155,861.94						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Frank J. Grosso</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Varrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GROSSO		21. DATE SIGNED 4 Jun 97	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET VARRINGTON		21. DATE SIGNED 10 5 JUN 1997	

AFMC FORM 702, JUL 92 (EF)

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

VICE PRESIDENT, DITTON CENTER

1. In accordance with FAR Clause 52.217-8 entitled "Option to Extend Services", FAR Clause 52.243-3 entitled "Changes-Time and Materials or Labor Hours (Aug 1987) and this delivery order 000401, Option CLIN's 0001AB, 0002AB, and 0004AB are hereby exercised as specified below at a ceiling amount of \$113,191.55 for a Task Order total ceiling amount of \$ 155,861.94.

2. SECTION B
In accordance with paragraph 1. above the subject order is more specifically modified as follows:

Item No	Supplies/Services	Quantity	Unit Price
		Purch Unit	Total Item Amount
0001AA	SubCLIN Change sec class: U		\$ 23,256.64
			\$ 3,842.89+

noun: ACQUISITION LOGISTICS SUPPORT
acrn: XA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: YWFM9771000009

type contract: Y

descriptive data:
A. Funding in the amount of \$3,842.89 is redirected from CLIN 0004 to CLIN 0001 to increase the amount allotted for this item from \$19,413.75 to \$23,256.64. This item is fully funded.

000101 Info SubCLIN Delete

000102 Info SubCLIN Delete

0001AB	Option SubCLIN Exercise sec class: U	1	\$ 60,920.66
		LO	\$ 60,920.66

noun: ACQUISITION LOGISTICS SUPPORT
acrn: XB nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYWF0977200085-01
 GYWF0977200070
 GYWF0977200064
 GYWF0977200068

type contract: Y

descriptive data:
A. The contractor shall provide acquisition logistics support in accordance with the SOW entitled "Acquisition Logistics Branch Training System Product Group" dated 18 February 1997 as specified below. The price for this SubCLIN is \$ 60,920.66 for an estimated 1,904 hours and is fully funded.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
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B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(HJ Ford)	ESTIMATED HOURS
Project Manager(off-site)	29
Admin Mgmt Assistant (off-site)	29
Senior Logistician-(on-site)	894
Logtec	
Project Manager-(off-site)	29
Admin Mgmt Assistant (off-site)	29
Senior Logistician-(on-site)	894
TOTAL HOURS:	1,904

0001AC	SubCLIN Establish sec class: U	1	\$ 18,383.50
		LO	\$ 18,383.50

noun: ACQUISITION LOGISTICS SUPPORT-FMS

acrn: XD nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data GYWF0977200071

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the SOW entitled "Acquisition Logistics Branch Training System Product Group" dated 18 February 1997 as specified below. The price for this SubCLIN is \$ 18,383.50 for an estimated 524 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(HJ Ford)	ESTIMATED HOURS
Project Manager(off-site)	6
Admin Mgmt Assistant (off-site)	6
Senior Logistician-(on-site)	250
Logtec	
Project Manager-(off-site)	6
Admin Mgmt Assistant (off-site)	6
Senior Logistician-(on-site)	250
TOTAL HOURS	524

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0002AB	Option SubCLIN exercise	1 LO	NSP NSP
	noun: DATA-EXHIBIT A acrn: XB site codes pqa: D acp: D fob: D pr/mipr data: GYWF0977200085-01 GYWFO977200070 GYWFO977200064 GYWFO977200068 <u>descriptive data:</u> A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 18 February.1997,as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.		
000201	Info SubCLIN delete		
000202	Info SubCLIN delete		
0002AC	SubCLIN Establish	1 LO	NSP NSP
	noun: DATA-EXHIBIT A acrn: XD site codes pqa: D acp: D fob: D pr/mipr data: GYWF0977200071 type contract: Y <u>descriptive data:</u> A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423,dated 18 February 1997, as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AC above.		
0004AA	SubCLIN Change sec class: U		\$ 19,413.75 \$ 3,842.89-
	noun: TRAVEL AND COMPUTER SERVICES acrn: XA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: YWFM9771000009 type contract: Y <u>descriptive data:</u> A. Funding in the amount of \$3,842.89 is redirected from CLIN 0004 to CLIN 0001 to decrease the amount allotted for this item from \$23,256.64.to \$19,413.75 This item is fully funded.		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0004AB	Option SubCLIN Exercise sec class: U	1	\$ 22,297.39
		LO	\$ 22,297.39
	noun: TRAVEL AND COMPUTER SERVICES		
	acrn: XC nsn: N		
	site codes pqa: D acp: D fob: D		
	pr/mipr data:		
	GYWFO977200068		
	B9768084		

type contract: S

descriptive data:
A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AB and 0002AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.

0004AC	Option SubCLIN Establish	sec class: U	1	\$ 11,590.00
			LO	\$ 11,590.00
noun: TRAVEL AND COMPUTER SERVICES				
acrn: XD nsn: N				
site codes pqa: D acp: D fob: D				
pr/mipr data: GYWF0977200071				
type contract: S				

descriptive data:
A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AC and 0002AC above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule Data	Delivery Schedule	
		Quantity	Date
0001AA	SubCLIN Del Sch Sec Class U	1	97NOV30
	acrn: XA		
ship to: U			
0001AB	SubCLIN Del Sch Sec Class: U		
	acrn: XB		
ship to: U		1	97NOV30

descriptive data:
The period of performance shall be from 06 May 1997 and extend to 30 November 1997

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u>	<u>Schedule</u>
		<u>Quantity</u>	<u>Date</u>
0001AC	SubCLIN Del Sch acrn: XD ship to: U	1	97Nov30
	<u>descriptive data:</u> The period of performance shall be from 06 May 1997 and extend to 30 November 1997		
0002AA	SubCLIN Del Sch Change acrn: XA Ship to: U	1	ASREQ
	<u>descriptive data:</u> The period of performance shall be concurrent with SubCLIN 0001AA		
0002AB	SubCLIN Del Sch acrn: XB ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		
0002AC	SubCLIN Del Sch acrn: XD ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AC.		
0004AA	CLIN Del Sch Change acrn: XA ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AA.		
0004AB	CLIN Del Sch acrn: XC ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		
0004AC	CLIN Del Sch acrn: XD ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AC		

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AC	ACCOUNT ESTABLISH UNCLASSIFIED pr/mipr data: GYWF0977200085-01	5773010 117 3620 13F16X 090790 00000 00000 F03000 503000	\$36,322.61
AD	ACCOUNT ESTABLISH UNCLASSIFIED pr/mipr data: GYWF0977200070	5773600 297 4720 652769 301000 59200 64227F 503000	\$3,428.00
		A&AS CODE = IE	
AE	ACCOUNT ESTABLISH UNCLASSIFIED pr/mipr data: GYWF0977200064	5773400 307 78WP WP3012 020000 57800 41115F 503000	\$8,478.00
		A&AS CODE = IE	
AF	ACCOUNT ESTABLISH UNCLASSIFIED pr/mipr data: GYWF0977200068	5773010 117 3620 13F16X 090790 000000 000000 503000	\$20,793.00
AG	ACCOUNT ESTABLISH UNCLASSIFIED pr/mipr data: GYWF0977200068	5773600 297 4720 652769 000000 00000 64227F 503000	\$3,000.00
AH	ACCOUNT ESTABLISH UNCLASSIFIED pr/mipr data: B9768084	5773600 297 3650 652814 000000 00000 64770F 678100 F78100 Y9768-084	\$11,196.44
AJ	ACCOUNT ESTABLISH UNCLASSIFIED pr/mipr data: GYWF0977200071	9711X8242 TW02 4FX 4720 CSKATW 099850 00000 055000 503000 F03000	\$9,992.00

AK ACCOUNT ESTABLISH
UNCLASSIFIED 9711X8242 BE02 F03000 \$4,996.00
4FX 4720 CNMPBE 090250 00000 005000 503000
pr/mipr data:
GYWF0977200071

AL ACCOUNT ESTABLISH
UNCLASSIFIED 9711X8242 NE02 F03000 \$11,655.00
4FX 4720 CNMPNE 090250 00000 005000 503000
pr/mipr data:
GYWF0977200071

AM ACCOUNT ESTABLISH
UNCLASSIFIED 9711X8242 NO02 F03000 \$3,330.50
4FX 4720 CNMPNO 090250 00000 005000 503000
pr/mipr data:
GYWF0977200071

XA SPECIAL ACRN ESTABLISH

descriptive data:

SPECIAL ACRN XA is established to fund

SubCLIN 0001AA, 0002AA, and 0004AA and consists of the following ACRNs:

AA: \$5,328.00

AB: \$37,342.39

TOTAL: \$42,670.39

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XB SPECIAL ACRN ESTABLISH

descriptive data:

SPECIAL ACRN XB is established to fund

SubCLIN 0001AB, 0002AB, and consists of the following ACRNs:

AC: \$36,322.61

AD: \$ 3,428.00

AE: \$ 8,478.00

AF: \$12,692.05

TOTAL \$60,920.66

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XC SPECIAL ACRN ESTABLISH

descriptive data: SPECIAL ACRN XC is established to fund
SubCLIN 0004AB and consists of the following ACRNs:

AF: \$ 5,691.45
AF: \$ 2,409.50
AG: \$ 3,000.00
AH: \$11,196.44
TOTAL \$22,297.39

XD SPECIAL ACRN ESTABLISH

descriptive data: SPECIAL ACRN XD is established to fund
SubCLIN 0001AC, 0002AC, and 0004AC and consists of the following ACRNs:

AJ: \$ 9,992.00
AK: \$ 4,996.00
AL \$11,655.00
AM \$ 3,330.50
TOTAL \$29,973.50

Summary for Payment Office

<u>Item No.</u>	<u>ACRN</u>	<u>Doc No</u>	<u>Cumulative Obligation</u>
0001AA	AA	0004	\$19,413.75
0004AA	AB	0004	<u>\$23,256.64</u>
Total			\$42,670.39
0001AA	XA	000401	\$23,256.75 (+3,842.89)
0004AA	XA	000401	\$19,413.75 (-3,842.89)
0001AB	XB	000401	\$60,920.66
0001AC	XD	000401	\$18,383.50
0004AB	XC	000401	\$22,297.39
0004AC	XD	000401	<u>\$11,590.00</u>
Total			\$113,191.55

Special ACRN Totals

<u>XA</u>		<u>XC</u>	
AA	\$5,328.00	AF	\$8,100.95
AB	<u>\$37,342.39</u>	AG	\$3,000.00
	\$42,670.39	AH	<u>\$11,196.44</u>
			\$22,297.39

	<u>XB</u>		<u>XD</u>
AC	\$36,322.61	AJ	\$ 9,992.00
AD	\$ 3,428.00	AK	\$ 4,996.00
AE	\$ 8,478.00	AL	\$11,655.00
AF	<u>\$12,692.05</u>	AM	<u>\$ 3,330.50</u>
	\$60,920.66		\$29,973.50

Cumulative Total \$155,861.94

5. SECTION H

a. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 5 March 1997 applies to this delivery order.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0001AC 0002AA 0002AB, and 0002AC is \$102,560.80 of which \$102,560.80 is available and obligated. The amount currently funded will support the effort for the remainder of the task order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA, 0004AB, and 0004AC is \$53,301.14. The amount presently available and allotted to this cost-reimbursable effort is \$53,301.14. It is contemplated that the funds presently allotted to these SubCLIN's will support the effort for the remainder of the task order.